COLLECTION DISTRIBUTION
Faulkner County, AR
9/1/2026 12:00:00 AM - 9/30/2026 11:59:59 PM

FILED
OCT 08 2026
MARGARET DARTER
FAULKNER COUNTY CLERK
BY MW DC

Start: 9/1/2026 12:00:00 AM End: 9/30/2026 11:59:59 PM
Year: All
Districts: All
Property Type: R,P,PS
Receipts:
ALL USERS
Payment Sources: ALL
Payment Office: ALL

Code	Description	Personal - Including Utilities				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	$6,611.48			$56.39	**$6,667.87**
802	County Road	$1,525.12			$13.38	**$1,538.50**
803	County Library	$1,476.66			$11.87	**$1,488.53**
804	County Road (Split)	$1,304.53			$9.65	**$1,314.18**
1	Conway SD #1	$32,223.59			$318.09	**$32,541.68**
2	Sounthside SD #2	$10.03			$1.03	**$11.06**
17	Vilonia SD #17	$7,021.59			$50.10	**$7,071.69**
21	Quitman SD #21	$572.39			$8.08	**$580.47**
34	Guy SD #34	$569.94			$6.22	**$576.16**
41	Mt Vernon/Enola SD #41	$2,902.08			$15.56	**$2,917.64**
47	Greenbrier SD #47	$10,102.98			$65.06	**$10,168.04**
78	Mayflower SD #78	$4,056.05			$29.41	**$4,085.46**
101	Conway City	$2,168.20			$18.95	**$2,187.15**
103	Twin Groves City	$31.81			$0.10	**$31.91**
104	Vilonia City	$115.50			$0.63	**$116.13**
107	Mt Vernon City	$7.82			$0.06	**$7.88**
109	Greenbrier City	$614.07			$2.95	**$617.02**
110	Wooster City	$0.81			$0.07	**$0.88**
111	Mayflower City	$67.96			$0.69	**$68.65**
201	Conway City Road	$1,017.25			$8.27	**$1,025.52**
203	Twin Groves City Road	$10.12			$0.03	**$10.15**
204	Vilonia City Road	$53.91			$0.27	**$54.18**

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Code	Description	Personal - Including Utilities Delinquent Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
207	Mt Vernon City Road	$4.76			$0.03	**$4.79**
209	Greenbrier City Road	$186.69			$0.81	**$187.50**
210	Wooster City Road	$0.38			$0.03	**$0.41**
211	Mayflower City Road	$23.80			$0.21	**$24.01**
212	Holland City Road	$9.30			$0.12	**$9.42**
301	Conway Police Pension	$290.67			$2.73	**$293.40**
401	Conway Fireman Pension	$290.67			$2.73	**$293.40**
501	Conway Non-Uniform Pens.	$290.67			$2.73	**$293.40**
Category Total		**$73,560.83**			**$626.25**	**$74,187.08**
OTHER	Collector Fee	$250.50			$0.00	**$250.50**
	Collector Penalty	$7,375.94			$0.00	**$7,375.94**
	Late Assessment Fee	$120.50			$0.00	**$120.50**
	Late Assessment Penalty	$3,343.18			$0.00	**$3,343.18**
Category Total		**$11,090.12**			**$0.00**	**$11,090.12**
Sub-Total		**$84,650.95**			**$626.25**	**$85,277.20**
Grand Total - Delinquent Personal Include Utilities		**$84,650.95**			**$626.25**	**$85,277.20**

This is to certify that the above information is correct, original copy of Delinquent Personal Property from 9/1/2026 to 9/30/2026.

Sherry Koonce

Sherry Koonce, Faulkner County Tax Collector

Code	Description	Real Estate - Including Utilities and Minerals Delinquent Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	$3,409.42	$340.68	$308.80	$9.31	**$4,068.21**
802	County Road	$1,117.55	$111.74	$99.87	$4.19	**$1,333.35**
803	County Library	$757.52	$75.56	$68.53	$2.01	**$903.62**
804	County Road (Split)	$501.83	$50.20	$46.16	$0.80	**$598.99**
1	Conway SD #1	$10,629.14	$1,062.89	$953.15	$24.93	**$12,670.11**

DELINQUENT PERSONAL PROPERTY

September-26

Receipt # 25639
Receipt Date: 10/8/2026

Distribution # 1311
Date: 10/8/2026

		7203	9904	7206	9904	7208	9904	7252	9904	7257	9904		9904
FUND	TAXING UNITS	TAX	TC	PEN	TC	COST/CF	TC	L. A. P.	TC	L. A. F.	TC	TOTAL	TOTAL TC
1000	COUNTY GENERAL	6,611.48	132.23	7,375.94	147.52	306.89	6.14					17,637.49	352.75
	LATE ASSESSMENT PENALTY		-				-	3,343.18	66.86				
2000	COUNTY ROAD	2,829.65	56.59			23.03	0.46					2,852.68	57.05
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	1,476.66	29.53			11.87	0.24					1,488.53	29.77
3042	LATE ASSESSMENT FEE		-				-			120.50	2.41	120.50	2.41
6600	CITY OF CONWAY - GEN	4,057.46	81.15			35.41	0.71					4,092.87	81.86
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	TOWN OF DAMASCUS -GEN (Southside)	-	-			-	-					-	-
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	169.41	3.39			0.90	0.02					170.31	3.41
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	-	-			-	-					-	-
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	12.58	0.25			0.09	-					12.67	0.25
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	-	-			-	-					-	-
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	800.76	16.02			3.76	0.08					804.52	16.10
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	1.19	0.02			0.10	-					1.29	0.02
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	91.76	1.84			0.90	0.02					92.66	1.86
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	41.93	0.84			0.13	-					42.06	0.84
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	9.30	0.19			0.12	-					9.42	0.19

		7203	9904	7206	9904	7208	9904	7252	9904	7257	9904		9904
FUND	TAXING UNITS	TAX	TC	PEN	TC	COST/CF	TC	L. A. P.	TC	L. A. F.	TC	TOTAL	TOTAL TC
6700	CONWAY SCHOOLS	32,223.59	80.56			318.09	0.80					32,541.68	81.36
6701	VILONIA SCHOOLS	7,021.59	17.55			50.10	0.13					7,071.69	17.68
6702	GUY SCHOOLS	569.94	1.42			6.22	0.02					576.16	1.44
6703	MT VERNON/ENOLA SCHOOLS	2,902.08	7.26			15.56	0.04					2,917.64	7.30
6704	GREENBRIER SCHOOLS	10,102.98	25.26			65.06	0.16					10,168.04	25.42
6705	MAYFLOWER SCHOOLS	4,056.05	10.14			29.41	0.07					4,085.46	10.21
6706	SOUTHSIDE SCHOOLS	10.03	0.03			1.03	-					11.06	0.03
6707	QUITMAN SCHOOLS	572.39	1.43			8.08	0.02					580.47	1.45
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	-	-			-	-					-	-
	TOTALS	**73,560.83**		**7,375.94**		**876.75**		**3,343.18**		**120.50**		**85,277.20**	**691.40**
		(0.00)				**-**						**(0.00)**	
										0.00			
	6004.9002 TOTAL TAXES RECEIPTED			**85,277.20**									
	Combined TOTALS				**85,277.20**								
	TAX				73,560.83								
	PENALTY				7,375.94								
	PUB COST/COLLECTOR'S FEE				876.75								
	LATE ASSESSMENT PENALTY				3,343.18								
	LATE ASSESSMENT FEE				120.50								
	GRAND TOTAL				**85,277.20**								